



Financial Management Services (FMS) Operations and Maintenance Meeting Recap

Meeting Date:	February 17, 2022, 9:00 a.m. CT
To Participate:	Click <i>Join Microsoft Teams Meeting</i> from meeting invitation
Purpose:	To discuss O&M Related Activity
Desired Outcome:	To provide two-way communication between the FMS teams and the Agencies using FMMI to operate their business processes and accomplish their mission.
Attendance:	Recorded through MS Teams Attendance report

Agenda

Speaker	Topic
CSD/DTB Representative(s)	Payroll Accruals – Expiring CR
FMS Branches – BI Backend Processing	Notifications/Updates – BEX/BOBJ Status

FMS Notifications

Customer Services Division/Directives and Training Branch

- Payroll Accruals and the expiring CR – accruals will not run until a new CR has been approved and signed. CR expires 2/18/22.

FMS Branch Notifications

BI Backend Processing Branch

- BEX/BOBJ Status Per Rachel Williams – still actively working on issue, no time estimate but is a high priority issue.

Agency Representative(s) – No questions or comments.

O&M Recaps are posted to the FMS website.

Note: Next meeting, Thursday, February 24, 2022, at 9:00 a.m. CT.

For inquiries, contact the [Financial Management Services Help Desk](#).